

State of Arizona



Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN
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Amended 2009 March Post-Election Report 1

Election Cycle: **2009-2010**
Date Filed: April 8, 2009
Reporting Period: February 19, 2009-March 30, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,855.51
Total Cash Receipts this Reporting Period:	\$1,140.00
Total Cash Disbursements this Reporting Period:	\$2,646.10
Cash Balance at End of Reporting Period:	\$13,349.41

Report ID: 53915

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,140.00	\$0.00	\$1,140.00	\$4,198.20
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,140.00	\$0.00	\$1,140.00	\$4,198.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,256.10	\$0.00	\$2,256.10	\$2,785.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$390.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,646.10	\$0.00	\$2,646.10	\$3,175.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,646.10			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	02/26/2009	\$380.00	\$4,198.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	03/12/2009	\$380.00	\$4,198.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Name:	GILBERT FIRE FIGHTERS	03/26/2009	\$380.00	\$4,198.20
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$1,140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,140.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: TIM DIAMOND	02/24/2009	\$925.00	\$925.00
Address: HEWLETT PACKARD SERVICES, HWY 249, HOUSTON, TX 77070		Cash	
Category: Miscellaneous - Other			
Memo: purchase of new laptop computer			
Name: GILBERT SELF STORAGE	03/09/2009	\$1,331.10	\$1,331.10
Address: 1690 E Williams Field Rd, , Gilbert, AZ 85234		Cash	
Category: Overhead - Storage			
Memo: Storage for 1 year			
Total of Operating Expenses		\$2,256.10	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,256.10	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	The Committee to Elect Dina Higgins	03/05/2009	\$390.00	\$390.00
Address:	7900 E Eagle Crest Dr, Mesa, AZ 85207		Cash	
Total of Other Expenses			\$390.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$390.00	

